

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of the Panasonic KXF-342 Plain Paper Fax Machine working in Secretary to Government (Services) Peshi – Payment of Rs.3,325/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1054

DATED: 3.3.2009
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.A. to Secretary to Government (Services), dated 22-1-2009.
3. Bill No.STS/SL/346/09, dated 2-2-2009 received from M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 3,325/- (Rupees Three thousand Three hundred and Twenty five only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Panasonic KXF-342 Plain Paper Fax Machine working in Secretary to Government (Services) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SHIVANAGESHWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER